

Date: Monday, 29/09/2008 11:56:22 AM
 User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : PHENOLIC WASHER
Job Number : 42329	
Estimate Number : 13005	
P.O. Number :	Part Number : D36721
This Issue : 29/09/2008 S.O. No. :	Drawing Number : D3672 REV B
Prsht Rev. : NC	Project Number : N/A
First Issue : // Type : PURCHASED PARTS	Drawing Revision : B
Previous Run : 39275	Material :
Written By :	Due Date : 03/10/2008 Qty: <u>1000</u> 500 Um: Each
Checked & Approved By : <u>JUL 08.9.29</u>	
Comment : Est Rev:A New Issue 07-09-09 JLM Verified By:EC Est Rev:B ECN 1056 07-11-13 DD	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASINGIssue P/O: 7270C208109/29

Purchase Part Number: MM .437 OD X .210 ID X.031 +/- .002

Supplier: HASKINS INDUSTRIAL

Certificate of conformity is required

1000

2.0	D36721	Phenolic Washer
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 500.0000 Each(s)
 PHENOLIC WASHER

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

C 8/10/021000

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK5 08/10/03 1000

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: ST 11612 08/10/06 1000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PHENOLIC WASHER

Job Number: 42329

Part Number: D36721

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/10/08 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u 08/10/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

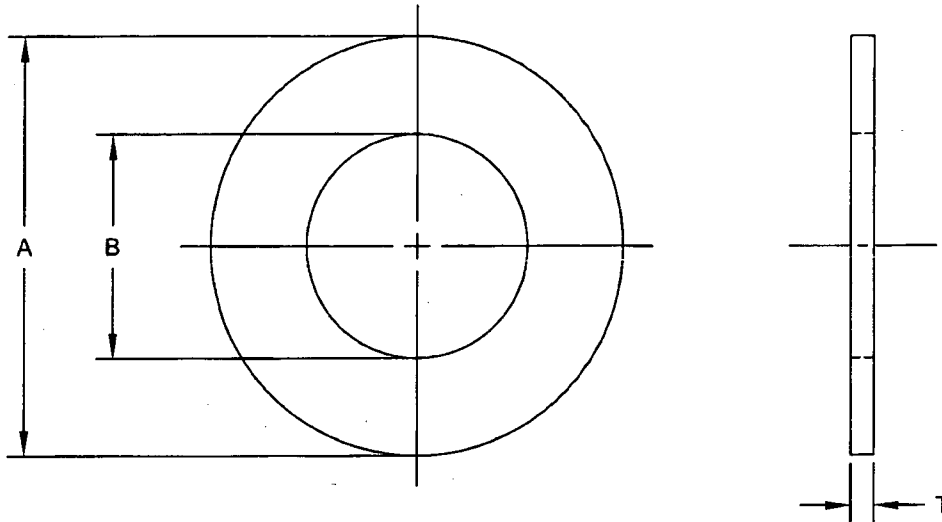
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



Dart P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N	REPLACES
D3672-1	0.437	0.210	0.031	MM .437OD x .210ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3L
D3672-3	0.500	0.267	0.031	MM .500OD x .267ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4L
D3672-5	0.562	0.326	0.062	MM .562OD x .326ID x .062 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5
D3672-7	0.562	0.328	0.031	MM .562OD x .328ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5L
D3672-9	0.625	0.390	0.031	MM .625OD x .390ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H6L
D3672-11	0.750	0.453	0.031	MM .750OD x .453ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H7L

NOTES:

- 1) MATERIAL: NONE - SEE NOTE #8
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A
- 8) PURCHASE INFO: PARTS ARE SUPPLIED FROM HASKINS INDUSTRIAL INC. IN QUANTITIES OF 1000

SHOP COPY
 RETURN TO
 ENGINEERING
 UNCONTROLLED COPY
 SUBJECT TO AMENDMENT
 WITHOUT NOTICE
 WORK ORDER
 NO. 42329

RELEASED

07.11.06 MP

B	ADD -5/-7/-9/-11	DC	07.10.09
A	NEW ISSUE	DC	07.08.28
REV.	DESCRIPTION	BY	DATE
DESIGN	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	DRAWING NO. REV. B	
DRAWN		D3672 SHEET 1 OF 1	
CHECKED		TITLE SCALE	
MFG. APPR.		PHENOLIC WASHER NTS	
APPROVED			
DE APPR.			
DATE	07.10.09	COPYRIGHT © 2007 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

PACKING SLIP

ISO 9001-2000
Registered

Date	Invoice #
01/10/2008	1700

Invoice To
HASKINS INDUSTRIAL INC 5- 52 ANTARES DRIVE NEPEAN, ONTARIO K2E 7Z1

Ship To

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7
TAG P.O. # 7270

P.O. No.	Terms	Ship Via	FOB
200156	NET 30 DAYS	PUROLAT...	MISSISSAUGA

Description	Qty
<p>P/N D3672-1 PHENOLIC FIBRE FLAT WASHER .437 X .210 X .031 +/- .002</p> <p>PUROLATOR ACC # 7634382 GST On Sales</p>	<p>1,000</p>

BN8890552